Town Clerk Monthly Report November 01, 2020 - November 30, 2020

Account#	Account Description	Fee Description	Qty	Local Share
003.2103.0025	Sewer Tap E.C. #3	Sewer Tap E. C. #3	1	100.00
		1	Sub-Total:	\$100.00
003.2113.0025	San Sewer #13.Sewer Taps	Sewer Tap W.S #13	2	2,200.00
			Sub-Total:	\$2,200.00
A1255	Conservation	Conservation	5	42.21
	Other Clerk Revenue	Fire Alarm 2nd to 6th	1	50.00
		Fire Alarm 6th & Over	1	100.00
		Garbage/Recycling Totes	2	100.00
		Police Alarm 4th & 5th Alarm	3	150.00
		Police Alarm 6th & Over	4	400.00
		Police Report Copy	30	300.00
		Snow Plow/Snow Removal Permit	20	525.00
		Solicitor's Fee	2	150.00
			Sub-Total:	\$1,817.21
A1603	Vital Statistics	Death Certified Copy	155	1,680.00
		Marriage Certified Copy	24	230.00
		Marriage License	6	45.00
			Sub-Total:	\$1,955.00
A2110	Zoning Fees	Zoning Board of Appeals	5	800.00
			Sub-Total:	\$800.00
A2115	Planning Fees	Rezoning Applications	1	300.00
		Site Plan Review	1	1,150.00
			Sub-Total:	\$1,450.00
A2544	Dog License	Dog Redemption	5	230.00
	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	81	810.00
		Female, Unspayed	6	90.00
		Male, Neutered	85	850.00
	¥	Male, Unneutered	9	135.00
	Senior Discount	Senior Discount	33	-247.50
			Sub-Total:	\$1,867.50
A2555	Building Permits	Building Application	66	10,740.65
		Electrical Inspection Permit	59	9,627.20
		Electrical Reinspection	1	40.00
		Electrician License	37	3,700.00
		Sign Permit	1	58.50
			Sub-Total:	\$24,166.35
A2565	Plumbing Fees	Plumber's License	14	1,750.00
		Plumbing Plans	21	1,220.50
		Sewer License	4	300.00
			Sub-Total:	\$3,270.50
A631	Due to Other Governments	EZPass Sales	17	425.00

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Account#	Account De	scription	Fee Description	1 11,	Qty	Local Share
					Sub-Total:	\$425.00
TA32	Trust & Age	ncy	Recreation Fee		2	825.00
					Sub-Total:	\$825.00
				Total Local Sha	ares Remitted:	\$38,876.56
Amount paid to:	NYS Ag. & Markets for	spay/neuter program				211.00
Amount paid to:	NYS Dept. Of Health F	or Marriage Lic		12.00		135.00
Amount paid to:	NYS Environmental Co	nservation				762.79
Total State, County & Local Revenues: \$39,985.35				Total Non-Local Revenues:		\$1,108.79
me, Amy M Kobler, T monies, the applicati	ction 27, Sub 1, of the Town Fown Clerk, Town of West S on of which are otherwise p Supervisor	rovided for by law. 12/2/2020 Date	stated above, in or	Town Clerk	ment of all fees and office, excepting onl	monies received by ly such fees and leading to the decision of
Notary Bloc	K: Margar	et a. Man	tin	- 6. 1 q		

MARGARET A. MARTIN
Lic. # 01 MA6318702
Notary Public, State of New York
Qualified in Ede County
Commission Expires February 2, 20 23